

Payment Report

August Payment

FY2010-11

Final

12 DEER LODGE COUNTY

0236 Anaconda Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,910,908.68	\$191,090.87	\$1,719,817.81	\$191,090.87
This Month's Payment - sent to Deer Lodge County				\$191,090.87
Quality Educator (01-3111)				
ENTITLEMENT	\$190,821.62	\$19,082.16	\$171,739.46	\$19,082.16
This Month's Payment - sent to Deer Lodge County				\$19,082.16
Indian Education for All (01-3113)				
ENTITLEMENT	\$16,136.40	\$1,613.64	\$14,522.76	\$1,613.64
This Month's Payment - sent to Deer Lodge County				\$1,613.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,800.00	\$480.00	\$4,320.00	\$480.00
This Month's Payment - sent to Deer Lodge County				\$480.00
Special Education (01-3115)				
ENTITLEMENT	\$157,673.78	\$15,767.38	\$141,906.40	\$15,767.38
This Month's Payment - sent to Deer Lodge County				\$15,767.38
Technology Fund (28-3281)				
ENTITLEMENT	\$4,827.39	\$4,827.39	\$0.00	\$4,827.39
This Month's Payment - sent to Deer Lodge County				\$4,827.39



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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12 DEER LODGE COUNTY

This Month's Payment for Anaconda Elem

\$232,861.44

Payment Report

August Payment

FY2010-11

Final

12 DEER LODGE COUNTY

0237 Anaconda H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,237,374.45	\$123,737.45	\$1,113,637.00	\$123,737.45
This Month's Payment - sent to Deer Lodge County				\$123,737.45
Quality Educator (01-3111)				
ENTITLEMENT	\$88,075.03	\$8,807.50	\$79,267.53	\$8,807.50
This Month's Payment - sent to Deer Lodge County				\$8,807.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,119.20	\$811.92	\$7,307.28	\$811.92
This Month's Payment - sent to Deer Lodge County				\$811.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,600.00	\$560.00	\$5,040.00	\$560.00
This Month's Payment - sent to Deer Lodge County				\$560.00
Special Education (01-3115)				
ENTITLEMENT	\$80,216.71	\$8,021.67	\$72,195.04	\$8,021.67
This Month's Payment - sent to Deer Lodge County				\$8,021.67
Technology Fund (28-3281)				
ENTITLEMENT	\$3,040.38	\$3,040.38	\$0.00	\$3,040.38
This Month's Payment - sent to Deer Lodge County				\$3,040.38



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Payment Report
August Payment
FY2010-11

*****Final*****

12 DEER LODGE COUNTY

This Month's Payment for Anaconda H S

\$144,978.92

Districts' Totals

\$3,707,593.64

\$377,840.36

\$3,329,753.28

\$377,840.36

Payment Report

August Payment

FY2010-11

Final

12 DEER LODGE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,148,283.13	\$314,828.32	\$2,833,454.81	\$314,828.32	\$314,828.32
Quality Educator (01-3111)					
ENTITLEMENT	\$278,896.65	\$27,889.66	\$251,006.99	\$27,889.66	\$27,889.66
Indian Education for All (01-3113)					
ENTITLEMENT	\$24,255.60	\$2,425.56	\$21,830.04	\$2,425.56	\$2,425.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$10,400.00	\$1,040.00	\$9,360.00	\$1,040.00	\$1,040.00
Special Education (01-3115)					
ENTITLEMENT	\$237,890.49	\$23,789.05	\$214,101.44	\$23,789.05	\$23,789.05
Technology Fund (28-3281)					
ENTITLEMENT	\$7,867.77	\$7,867.77	\$0.00	\$7,867.77	\$7,867.77



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Payment Report
August Payment
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*****Final*****

12 DEER LODGE COUNTY

County Totals

\$3,707,593.64

\$377,840.36

\$3,329,753.28

\$377,840.36

Elementary Payment

\$232,861.44

High School Payment

\$144,978.92

K12 Payment

\$0.00

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$377,840.36